Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

Date.....20.....

Division- Yelahanka Division

Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: "Consultancy Service for Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains and other developmental works in ward No-01 &02 under SWM head in Chief Minister Nava Nagarothana grants of Yelahanka divisions Package-07."

Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore

Work Order No: **BBMP/EE/YNK.D/WO/ 47/ 2020-21 Dated: 16-06-2020**

Certified that the measurements were taken by me on 04-02-21 and recorded in pages 1020 77 & 78 of Measurement Book No. 10.21 and that the work is satisfactorily executed.

NEWZEN CONSULTANT Bangalore

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 04/02/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

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Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

CONSULTANT NEWZEN

Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-Date & Final bill	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains and other developmental works in ward No-01 &02 under SWM head in Chief Minister Nava Nagarothana grants of Yelahanka divisions Package-07."	1 job	-	-	100.0%	882000.00	882000.00	100.0%	882000.00
	Total Work order Rs. 8,82,000/-								
	100% of Rs. 8,82,000/- = Rs. 8,82,000/-								
							Total Amount		882000.00

Rupees Eight Lakh(s) Eighty two Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.8,82,000/-Rupees Eight Lakh(s) Eighty two Thousand Only is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains and other developmental works in ward No-01 &02 under SWM head in Chief Minister Nava Nagarothana grants of Yelahanka divisions Package-07."

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT ★ Bangalore

W-01